

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**TELEPHONES - Payment of Telephone Bill pertaining to Officers in General Administration Department - Expenditure of Rs.27,590/- - Sanctioned - Order - Issued.**

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**GENERAL ADMINISTRATION (OP-VI) DEPARTMENT**

**G.O.Rt.No. 4162**

**Dated: 19/08/2010**

**ORDER:**

Sanction is accorded for the payment Rs.27,590/- (Rupees Twenty Seven Thousand Five Hundred and Ninty Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the payment of telephone charges including Trunk Calls as per the annexure to this order.

2. The expenditure shall be debited to “2052 Secretariat General Services - MH.090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash) BSNL, Hyderabad and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. KANAKA DURGA  
DEPUTY SECRETARY TO GOVERNMENT (AIS)  
AND  
DEPUTY SECRETARY TO GOVERNMENT (GENL) I/C**

To  
Accounts Officer (Cash) BSNL, Hyderabad.  
The General Administration (OP-VI/Tel.Expr.) Department.  
(2 copies along with original bills)  
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.  
The Accountant General AP Hyderabad.  
The Finance (Expr.GAD) Department.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**